



**John Chiang**  
**California State Controller**

August 23, 2010

County Officials  
City Officials

Re: Reconciliation of the August 2010 Health and Welfare Realignment Apportionments

Reconciliation for the 2010-11 Fiscal Year

Vehicle License Fee (VLF):	
Revenues for the month of August 2010 <sup>(1)</sup>	<u>\$129,280,551.08</u>
Available for Apportionments	\$129,280,551.08
August 27, 2010 Apportionments	
County Medical Services Program	\$ 9,371,787.61
Mental Health	28,323,844.52
Public Health	86,673,333.62
Social Services	<u>4,911,585.33</u>
Available for Apportionments	<u>\$129,280,551.08</u>

If you have any questions, please call Mike Silvera at (916) 323-0704 or John Herzer at (916) 324-8361 in the Division of Accounting and Reporting.

<sup>(1)</sup> Revenue on a cash basis for the previous 30 days, July 16 to August 15, from the VLF revenue accounts.